

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

CONTINGENCIES - Home Department - Payment of Rs. 17,950/- towards Supply of (1) Work Centre 5235 Xerox Machine Toner Cartridge to Home Department - Sanctioned - Orders - Issued.

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HOME (OP-II) DEPARTMENT

G.O.Rt.No. 1144 \_\_\_\_\_,

Dated: 09-07-2010.

Read the following:

From M/s Compusun Technologies, Surya Teja Apartments,  
Trimulgherry, Secunderabad-15, Bill No. 100, dated: 05-06-2010

\* \* \* \* \*

ORDER:

Sanction is hereby accorded for payment of Rs. 17,950/- (Rupees Seventeen Thousand Nine Hundred & Fifty Only) towards Supply of (1) Work Centre 5235 Xerox Machine Toner Cartridge to Home Department.

2. The expenditure sanctioned in para-1 above shall be debited to "2052-Secretariat General Services - MH-090-Secretariat - SH-08-Home Department - 130-Office Expenses - 132-Other Office Expenses"

3. The Home (OP-II-Claims) Department are requested to prefer the claim and arrange for payment through Cheque in favour of M/s. Compusun Technologies, Secunderabad

4. This order does not require the concurrence of Finance Department

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

P GAUTAM KUMAR  
PRINCIPAL SECRETARY TO GOVERNMENT

To  
M/s Compusun Technologies, Surya Teja Apartments, Trimulgherry, Secunderabad  
The Home (OP-II-Claims) Department.

Copy to

The Deputy Pay & Account Officer, Secretariat Branch, Hyderabad.  
SF/SC.

// FORWARDED:: BY ORDER //

SECTION OFFICER